

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-10741-AMC

CHERYL Y. WITHERSPOON
4430 HURLEY STREET
PHILADELPHIA PA 19120

Petition Filed Date: 02/01/2017
341 Hearing Date: 04/21/2017
Confirmation Date: 09/13/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$1,000.00	26346258066	02/04/2020	\$600.00	26346258077	03/24/2020	\$200.00	26655054480
03/24/2020	\$1,000.00	26346322710	03/24/2020	\$1,000.00	26346322708	03/24/2020	\$700.00	26346322721
04/30/2020	\$722.00	26346340405	06/01/2020	\$720.00	26559976195	08/04/2020	\$720.00	26801564040
09/30/2020	\$500.00	26801584740	11/02/2020	\$720.00	26801596787	11/30/2020	\$1,000.00	26771026105
11/30/2020	\$100.00	26771026116	01/25/2021	\$1,000.00	26671249282	02/12/2021	\$720.00	27087252917
03/16/2021	\$720.00	26987550941	05/14/2021	\$1,000.00	27013278925	05/14/2021	\$1,000.00	27013278914
05/18/2021	\$1,000.00	27428510485						
Total Receipts for the Period: \$14,422.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,664.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	PA HOUSING FINANCE AGENCY »» 03P	Secured Creditors	\$3,728.52	\$2,896.59	\$831.93
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$16,500.00	\$13,014.01	\$3,485.99
1	PHILADELPHIA GAS WORKS »» 01S	Secured Creditors	\$2,842.94	\$2,242.31	\$600.63
1	PHILADELPHIA GAS WORKS »» 01U	Unsecured Creditors	\$1,461.74	\$0.00	\$1,461.74
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$3,649.44	\$2,878.43	\$771.01
4	MICHAEL A LATZES ESQ »» 004	Attorney Fees	\$1,510.00	\$1,510.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,664.00	Current Monthly Payment:	\$722.00
Paid to Claims:	\$22,541.34	Arrearages:	\$952.00
Paid to Trustee:	\$2,122.66	Total Plan Base:	\$31,392.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.